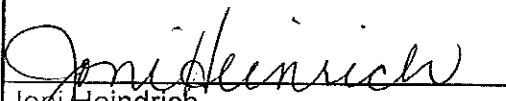
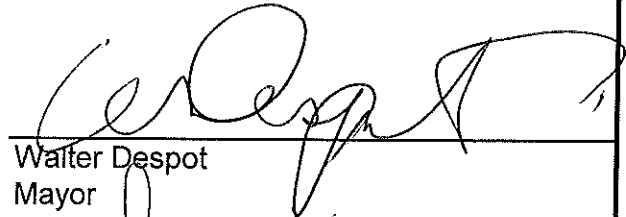


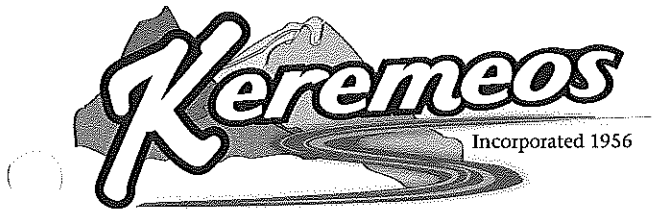
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### VILLAGE OF KEREMEOS

The undersigned, as authorized by the Financial Information Regulation, Schedule 1, subsection 9(2), approves all the statements and schedules included in this Statement of Financial Information, produced under the *Financial Information act*.

  
Joyli Heinrich  
Chief Administrative Officer  
Date: June 21, 2010

  
Walter Despot  
Mayor  
Date: June 21, 2010



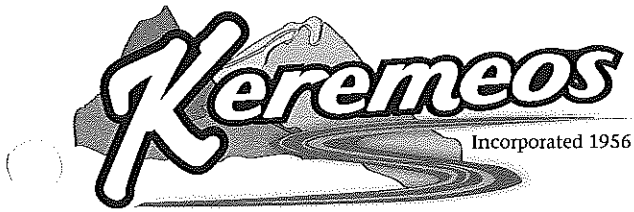
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## STATEMENT OF SEVERANCE AGREEMENTS

### THE CORPORATION OF THE VILLAGE OF KEREMEOS

There was NO severance agreement made between the Village of Keremeos and its non-unionized employees during the fiscal year 2009.

Prepared under the Financial Information Regulation, Schedule 1, subsection 6(8)



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## VILLAGE OF KEREMEOS

### MANAGEMENT REPORT

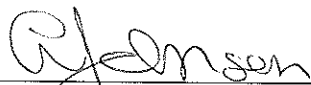
The Financial Statements contained in this Statement of Financial Information under the *Financial Information Act* have been prepared by White Kennedy in accordance with generally accepted accounting principles or stated accounting principles, and the integrity and objectivity of these statements are management's responsibility. Management is also responsible for all the statements and schedules, and for ensuring that this information is consistent, where appropriate, with the information contained in the financial statements.

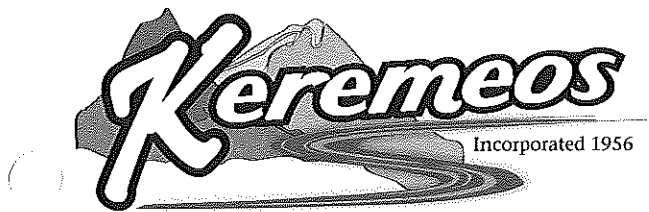
Management is also responsible for implementing and maintaining a system of internal controls to provide reasonable assurance that reliable financial information is produced.

The Council is responsible for ensuring that management fulfils its responsibilities for financial reporting and internal control. Council and management meet with the external auditors once a year.

The external auditors, White Kennedy, conduct an independent examination, in accordance with generally accepted auditing standards, and expresses their opinion on the financial statements. Their examination included a review and evaluation of the village's system of internal control and appropriate tests and procedures to provide reasonable assurance that the financial statements are presented fairly. The external auditors have full and free access to Council.

On behalf of The Village of Keremeos

  
\_\_\_\_\_  
Louise Johnson  
Treasurer



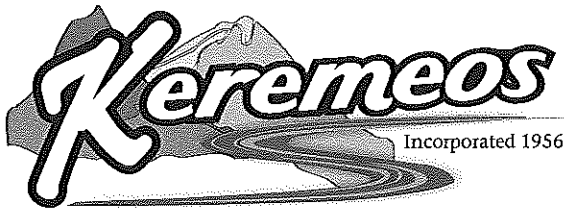
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**SUPPLIERS RECEIVING PAYMENTS EXCEEDING \$25,000.00  
FOR THE 2009 YEAR**

<b>SUPPLIER NAME</b>	<b>AMOUNT</b>
ASSOCIATED ENGINEERING (BC) LTD	47,739.38
CANTEX OKANAGAN CONSTRUCTION LTD.	33,400.04
COMPLETE HOME ENERGY LTD.	62,581.58
DUTCHIES TRANSFER LTD.	33,356.99
FORTISBC INC.	99,612.55
HARRIS & SONS TRANSPORT LTD.	94,120.40
MILLAR GROUP HERITAGE ENTERPRISES LTD.	75,200.00
MINISTER OF FINANCE & CORPORATE RELATION	218,858.59
MUNICIPAL PENSION PLAN	68,821.53
OKANAGAN REGIONAL LIBRARY	40,554.40
PARKER PACIFIC EQUIPMENT SALES	89,535.70
RECEIVER GENERAL FOR CANADA	147,154.22
REGIONAL DISTRICT OKANAGAN SIMILKAMEEN	463,217.61
WILDERNESS CUSTOM EXTERIORS	112813.54
WILDSTONE CONSTRUCTION & ENGINEERING LTD.	95,944.34
	<hr/>
	1,682,910.87
Consolidated total of vendors less than \$25,000.00	1,111,053.87
	<hr/>
	<u>2,793,964.74</u>

**Certified Correct**

Louise Johnson  
Treasurer

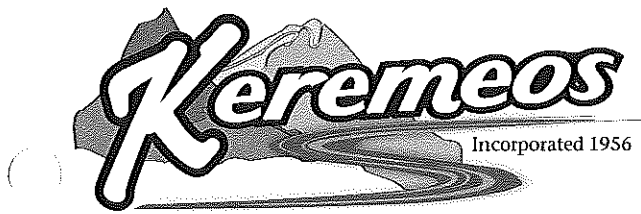


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VILLAGE OF KEREMEOS

Permissive tax Exemption 2009

CLASS		6		CLASS		6	
		199.100				199.200	
TAX	RATE	ASSESSMENT	TAX	ASSESSMENT	RATE	TAX	
School	7.0000	1,898,000.00	13,286.00	1,499,500.00	7.0000	10,496.50	
Police	0.5862	1,898,000.00	1,112.61	1,499,500.00	0.5862	879.01	
Gen Mun	7.3738	1,898,000.00	13,995.47	1,499,500.00	7.3738	11,057.01	
Mun Debt	0.0452	1,898,000.00	85.79	1,499,500.00	0.0452	67.78	
MFA	0.0005	1,898,000.00	0.95	1,499,500.00	0.0005	0.75	
RDOS	1.5505	1,898,000.00	2,942.85	1,499,500.00	1.5505	2,324.97	
Hospital	0.6650	1,898,000.00	1,262.17	1,499,500.00	0.6650	997.17	
BCAA	0.2026	1,898,000.00	384.53	1,499,500.00	0.2026	303.80	
RDOS Sir	0.1104	117,000.00	12.92	23,500.00	0.1104	2.59	
RDOS 911	2.2887	1,781,000.00	4,076.17	1,476,000.00	2.2887	3,378.12	
Library	0.5053	1,898,000.00	959.06	1,499,500.00	0.5053	757.70	
			<u>38,118.52</u>			<u>30,265.40</u>	



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**REMUNERATION AND EXPENSES FOR COUNCIL 2009**


<u>COUNCIL MEMBER</u>	<u>INDEMNITY*</u>	<u>EXPENSES</u>	<u>BENEFITS</u>	<u>TOTAL</u>
Bauer, Manfred	\$6,076.00	\$2,765.20		\$8,841.20
Cowling, Charlene	6,076.00	585.35		6,661.35
Despot, Walter	9,673.00	2,821.28		12,494.28
Minshull, Edward	6,076.00	2,668.04		8,744.04
Thielmann, Gary	6,076.00	3,940.28		10,016.28
	<u>\$33,977.00</u>	<u>\$12,780.15</u>	<u>\$0.00</u>	<u>\$46,757.15</u>

**INDEMNITY\*** - Includes elected officials tax-free allowance of 1/3

**ALL EMPLOYEES SALARY AND EXPENSES OVER \$75,000.00 FOR 2009**

	<b>SALARY</b>	<b>EXPENSES</b>	<b>TOTAL</b>
Heinrich, Joni	88,737.39	4,151.02	92,888.41
Other	397,102.17	22,994.95	420,097.12
	<u>485,839.56</u>	<u>27,145.97</u>	<u>512,985.53</u>

**Certified Correct**

  
 Louise Johnson  
 Treasurer